

# Texas General Land Office and Veterans Land Board Purchase Order

P.O. Date: 2/26/2016

Purchase Order Number

EP007307

SHOW THIS NUMBER ON ALL  
PACKAGES, INVOICES AND  
SHIPPING PAPERS.

Organization: Texas General Land Office and Veterans Land Board

V  
E  
N  
D  
O  
R

Vendor Number: 00019491  
1742695260600 | PDME/HURRICANE OFFICE  
SUPPLY & PRINTING  
1120 TORO GRANDE BLVD. BLDG 2 #208  
USA  
CEDAR PARK, TX 78613

S  
H  
I  
P  
T  
O

Texas General Land Office - Region 5  
414 Travis St.  
Port Lavaca, TX 77979  
USA  
Email: Kim.Griffith@GLO.TEXAS.GOV  
(361) 552-8081

(361) 552-8081

B  
I  
L  
L  
T  
O

MAIL INVOICE IN DUPLICATE TO:

Texas General Land Office and Veterans Land Board  
Cash Disbursements  
Contact Name: Roland Torres  
PO Box 12873  
Austin, TX 78711-2873  
USA  
Email: VendorInvoices@glo.texas.gov

(512) 463-3883

INVOICES: Direct invoices to the Bill To address shown. We prefer  
that invoices be sent by email and they do not have to be in  
duplicate.

Solicitation (Bid) No.:

Payment Terms:

Shipping Terms:

Delivery Calendar Day(s) A.R.O.: 0

Item # 1  
Class-Item 615-45

Smead End Tab Classification Folders with SafeShield Coated Fasteners, Letter size, 60% Recycles, Red,  
Box of 10 - item #107343

| Quantity | Unit Price | UOM | Discount % | Total Discount Amt. | Tax Rate | Tax Amount | Freight | Total Cost |
|----------|------------|-----|------------|---------------------|----------|------------|---------|------------|
| 2.00     | \$ 49.59   | EA  | 0.00 %     | \$ 0.00             |          | \$ 0.00    | \$ 0.00 | \$ 99.18   |

LN/FY/Account Code  
1/16/2016-02450-7300000-7300000-0027-13027-4018

Dollar Amount  
\$ 99.18

TAX: \$ 0.00

FREIGHT: \$ 0.00

TOTAL: \$ 99.18

APPROVED:

By: Chris Day

Phone#: (512) 463-5189

BUYER